

Use of CDBG Funds by WOODBRIDGE TOWNSHIP, NJ FROM 07/01/2001 TO 06/30/2002

AS OF 02/01/2003

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
20	AP	Planning	\$11,750.00	1.78%
21A	AP	General Program Administration	\$87,224.90	13.18%
21D	AP	Fair Housing Activities	\$6,500.00	0.98%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$105,474.90	15.94%
14A	HR	Rehabilitation: Single-Unit Residential	\$197,433.00	29.84%
14C	HR	Public Housing Modernization	\$35,000.00	5.29%
14H	HR	Rehabilitation Administration	\$105,202.18	15.90%
Subtotal for: HOUSING			\$337,635.18	51.03%
05A	PS	Senior Services	\$160,144.32	24.20%
05D	PS	Youth Services	\$58,447.49	8.83%
Subtotal for: PUBLIC SERVICES			\$218,591.81	33.03%
Total Disbursements			\$661,701.89	100%